

VENDOR PAYMENTS
Human Resources
DECEMBER 2010

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	35.07
American Paper & Twine Co	Supplies and Materials	1,401.14
At & T	Communications	236.60
Blackbird Audio Rentals	Rentals and Insurance	1,000.00
Carolina Imaging Products	Data Processing	2,201.86
Cintas Document Management	Prof Services Third Party	53.97
Fedex	Communications	73.88
Francis Communications Inc	Supplies and Materials	8,802.90
Franklin Court Reporters	Prof Services Third Party	3,057.50
Holiday Inn	Travel	252.00
Holiday Inn	Travel	384.00
M Lee Smith Publishers Llc	Prof Services Third Party	2,500.00
Marjorie Flemming	Travel	137.44
Moore Reporting Svcs	Prof Services Third Party	1,994.50
Oce' Imagistics Inc	Rentals and Insurance	94.09
Patsy B Norman	Prof Services Third Party	432.00
Personnel Decisions Research Institutes	Prof Services Third Party	2,750.00
Primary Leadership Llc	Prof Services Third Party	4,000.00
Ray Stevenson	Travel	132.48
Scantron Corporation	Maint. & Repairs	703.25
Southern Computer Warehouse Inc	Data Processing	54.44
Southern Trophy House Inc	Supplies and Materials	5,172.70
Super 8 Motel	Travel	215.48
Suzanne M Fletcher Md	Prof Services Third Party	85.00
Talentquest	Prof Services Third Party	5,100.00
Toshiba Electronic Imaging Div	Rentals and Insurance	403.56
West Payment Center	Prof Services Third Party	378.00